

COMMERCIAL INVOICE

SELLER/SHIPPER (NAME, FULL ADDRESS, COUNTRY)		INVOICE DATE & NUMBER	CUSTOMER ORDER NUMBER			
CONSIGNEE (NAME, FULL ADDRESS, COUNTRY)		BUYER (IF OTHER THAN CONSIGNEE)				
		OTHER REFERENCES				
PORT OF LADING		MARKS & NUMBERS				
FINAL DESTINATION	EXPORTING CARRIER	CURRENCY OF SALE				
TERMS OF PAYMENT						
INCOTERMS	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT (KG)	CUBIC METERS			
COMPLETE & ACCURATE COMMODITY DESCRIPTION (including model/serial number)		COUNTRY OF MANUFACTURE	QUANTITY/ UNIT OF MEASURE	UNIT PRICE	AMOUNT	
<p>These commodities, technology, or software were exported from the United States of America in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited.</p> <p>It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.</p> <p>SIGNATURE & STATUS OF AUTHORIZED PERSON</p> <p>PRINT NAME DATE</p>		PACKING COSTS				
		FREIGHT COSTS				
		OTHER TRANSPORTATION COSTS				
		HANDLING				
		INSURANCE COSTS				
		ASSISTS				
		ADDITIONAL FEES				
		DUTIES & TAXES				
		TOTAL INVOICE VALUE				